

IN RE:
LARRY GODFREY
DORIS GODFREY

CASE NO. 04 B 12568

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-5887 SSN XXX-XX-9892

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/31/2004 and was confirmed 06/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 06/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEcomings FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMEcomings FINANCIAL	MORTGAGE ARRE	8991.31	.00	8991.31
ASSOCIATED RECOVERY SYST	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	855.83	.00	85.58
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CONSUMER CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
*CCS PAYMENT PROCESSING	UNSECURED	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	503.53	.00	50.35
CITY OF CHICAGO REVENUE	UNSECURED	2130.00	.00	213.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	872.68	.00	87.27
HARRIS & HARRIS	NOTICE ONLY	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00
NATIONAL ASSET RECOVERY	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	171.91	.00	17.19
HOMEcomings FINANCIAL NE	NOTICE ONLY	NOT FILED	.00	.00
PLAZA ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT	NOTICE ONLY	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT	NOTICE ONLY	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	799.28	.00	79.93
WELLS FARGO FINANCIAL BA	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	349.98	.00	349.98
HOMEcomings FINANCIAL	COST OF COLLE	600.00	.00	600.00
ROUNDUP FUNDING LLC	UNSECURED	705.90	.00	70.59
ASSET ACCEPTANCE CORP	UNSECURED	1534.80	.00	153.48
CAPITAL ONE BANK	UNSECURED	984.84	.00	98.48
LEGAL HELPERS PC	DEBTOR ATTY	2,100.00		2,100.00
TOM VAUGHN	TRUSTEE			725.09
DEBTOR REFUND	REFUND			217.75

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
-----	-----	-----
TRUSTEE	13,840.00	
PRIORITY		.00
SECURED		9,941.29
UNSECURED		855.87
ADMINISTRATIVE		2,100.00
TRUSTEE COMPENSATION		725.09
DEBTOR REFUND		217.75
	-----	-----
TOTALS	13,840.00	13,840.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE